



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2651-3

Job Sheet 198612



Part No: D2651-3

Job Qty: 498 pcs

Part Name: O-Ring



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 7/31/19

Job Tracking No:

Due Date: 8/16/19

Created By: Chantal Lavoie

Type: Stock

Description:

Note: DWG REV B IPP rev. A 06.02.15 new issue EC

Ship Via:

Bill of Materials

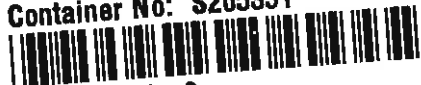
Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	498 pcs	8/16/19	8/16/19	0.00	0.00	Purchasing - 1	B	AUG 14 2019
							Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	498 pcs	8/16/19	8/16/19	0.00	0.00	Packaging 2 - 1 - B4B	B	AUG 14 2019
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 -		



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S205351



Part: D2651-3

Job No: 198612

Serial No/Batch: S205351

Revision:

Inspector:

Exp Date: 08/14/2019

Instructions: Various STC's

Date: 08/14/19

					B4B	
					Packaging 2 - 21 - B4B	
					Packaging 2 - 22 - B4B	
					Packaging 2 - 23 - B4B	
					Packaging 2 - 24 - B4B	
					Packaging 2 - 25 - B4B	
					Packaging 2 - 26 - B4B	
					Packaging 2 - 27 - B4B	
					Packaging 2 - 28 - B4B	
					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
					120 QC 6	498 pcs
QC 6 - 68						
QC 6 - 61						
QC 6 - 40						
QC 6 - 81						
130 Packaging 3-1 - Stock - B4B	498 pcs	8/16/19	0.00	0.00	Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Plex 8/14/19 5:12 AM dart.belanger.natasha	

					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
140	QC 21 - SA	498 pcs	8/16/19	0.00 0.00	QC 21 - SA - 21	FP 001
					QC 21 - SA - 70	AUG 26 2019
					QC 21 - SA - 53	
Part Op 100 - Purchasing - Issue P/O: _____ Purchase P/N: MS28775-008 as per Dwg D2651 Supplier: Parker Descriptions: 110 - Receive & Inspect for Damage & Mat'l Certs - Ensure material certification is attached 120 - QC6- All purchased or subcontracted products - Ensure Material certification comply to Dwg D3446 130 - Identify as per dwg & Stock Location: _____ LOCATION : FP001 140 - QC21- Final Inspection - Work Order Release						
PO Details						
Boeing Distribution Services Inc. (klx001-vu)  PO No: POHB044176 Line No: 27						
Job BOM						
Part / Item	Component Name	Quantity	Operation	Container		
MS28775-008	O-Ring D2651-3	498 Ea (1 ea)	100-Purchasing	5205349 X1	5205350 X498	
Job Allocations						
Operation	Component Part	Required	Inventory	Allocated		
100-Purchasing	MS28775-008	498	0	0		

Part Specifications

Specifications could not be found.

Plex 8/14/19 5:12 AM dart.belanger.natasha



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2651-3

Job Sheet 198612



Part No: D2651-3

Job Qty: 500 pcs

Part Name: O-Ring



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 7/31/19

Job Tracking No:

Created By: Chantal Lavoie

Due Date: 8/16/19

Description:

Type: Stock

Note: DWG REV B IPP rev. A 06.02.15 new issue EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Hrs	Run Hrs	Workcenter/Supplier		Sign-off
							Workcenter / Supplier	Lead Time	
100	Purchasing	500		8/16/19	0.00	0.00	Purchasing - 1		
		pcs					Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	500		8/16/19	0.00	0.00	Packaging 2 - 1 - B4B		
		pcs					Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 -		

Plex 7/31/19 11:23 AM Dart.Lavoie.Chantal

				B4B	
				Packaging 2 - 21 - B4B	
				Packaging 2 - 22 - B4B	
				Packaging 2 - 23 - B4B	
				Packaging 2 - 24 - B4B	
				Packaging 2 - 25 - B4B	
				Packaging 2 - 26 - B4B	
				Packaging 2 - 27 - B4B	
				Packaging 2 - 28 - B4B	
				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
120 QC 6	500 pcs	8/16/19	0.00 0.00	QC 6 - 9	
				QC 6 - 68	
				QC 6 - 61	
				QC 6 - 40	
				QC 6 - 81	
130 Packaging 3-1 - Stock - B4B	500 pcs	8/16/19	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	FP 001
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	

Oscar

498 pcs

Mon 8-26-2019

				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
			Packaging 3 - 36 - B4B		
140 QC 21 - SA	500 pcs	8/16/19	0.00 0.00	QC 21 - SA - 21	
				QC 21 - SA - 70	
				QC 21 - SA - 53	
Part Op 100 - Purchasing - Issue P/O: <u>44176</u> Purchase P/N: MS28775-008 as per Dwg D2651 Supplier: Parker Descriptions: 110 - Receive & Inspect for Damage & Mat'l Certs - Ensure material certification is attached 120 - QC6- All purchased or subcontracted products - Ensure Material certification comply to Dwg D3446 130 - Identify as per dwg & Stock Location: _____ LOCATION : FP001 140 - QC21- Final Inspection - Work Order Release					
Job BOM					
Part / Item	Component Name	Quantity	Operation	Container	
MS28775-008	O-Ring D2651-3	500 Ea (1 ea)	100-Purchasing		
Job Allocations					
Operation	Component Part	Required	Inventory	Allocated	
100-Purchasing	MS28775-008	500	0	0	
Part Specifications					
Specifications could not be found.					

DAS
77
9-89
AUG 26 2019 70
9-89

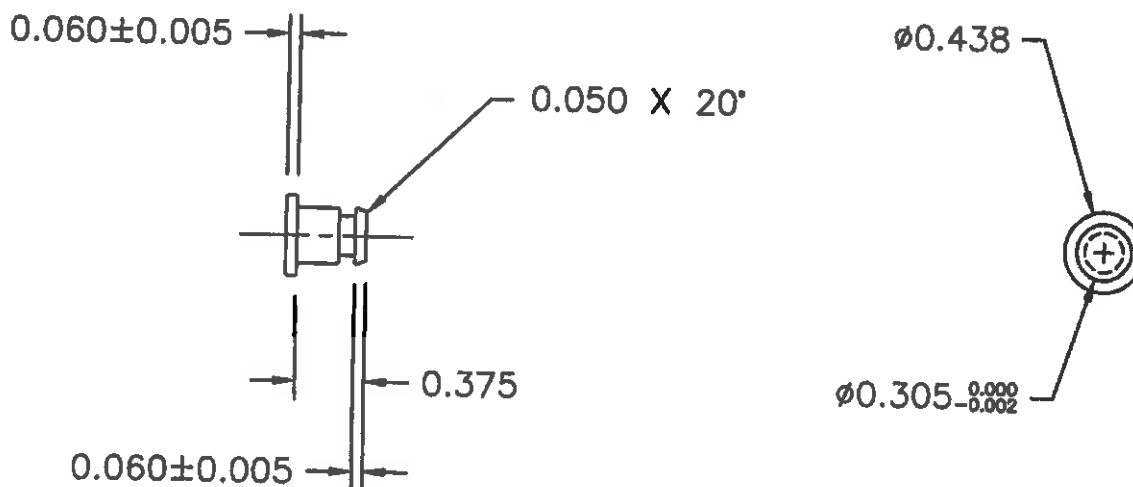
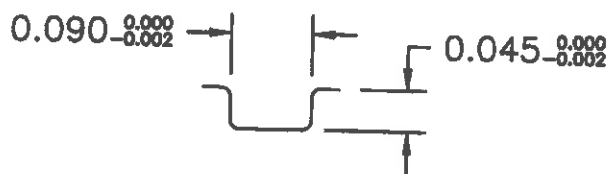
DAS
77
9-89

Flex 7/31/19 11:23 AM Dart.Lavoie.Chantal

DART

DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D2651	REV. B SHEET 1 OF 1
DATE 03.12.19		TITLE PLUG	SCALE 1:1
A	97.03.25	NEW ISSUE	
B	03.12.19	ADD POWDER COAT, MS28775-008	

RELEASED
03.12.19

D2651-1 PLUG:**GROOVE DETAIL (SCALE 5:1)****D2651-1 PLUG**

- 1) MATERIAL: 6061-T6 (QQ-A-225/8) OR 1100-0 (QQ-A-225/1)
- 2) FINISH: ACID ETCH & ALODINE PER DART QSI 005 4.1
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.010 MAX

D2651-3 O-RING

- 1) MATERIAL: BUNA N, 70 DUROMETER
3/16 ID, 5/16 OD, 1/16 WIDTH
(PARKER 2-008, MS28775-008 OR EQUIVALENT)

Copyright © 1997 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB044176



Supplier: KLX001-VU
Boeing Distribution Services Inc.
88289 Expedite Way
Chicago, IL 60695-0001 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB044176

PO Date: 7/31/19

Due Date: 8/7/19

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Guerin, Kimberley
Phone: 613-632-5200 Ext: 298
kguerin@dartaero.com

Via: Fedex Economy

Pynt Terms: Net 30

Freight Terms: Collect

Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1		ALS4-1032-225		Rivnut	Received -		8/7/19	400 Ea	401 Ea	-1 Ea	\$0.18/Ea	\$-0.18
2		AN174-3A		Bolt receive ea	Received -		8/7/19	15 pcs	15 pcs	0 pcs	\$1.3744/pcs	\$0.00
3		AN3-36A		Bolt receive ea	Received -		8/7/19	30 Ea	30 Ea	0 Ea	\$0.88/Ea	\$0.00
4		AN3-3A		Bolt	Received -		8/7/19	75 Ea	75 Ea	0 Ea	\$0.4791/Ea	\$0.00
5		AN3C12A		Bolt	Received -		8/7/19	60 Ea	60 Ea	0 Ea	\$0.32/Ea	\$0.00
6		AN3C46A		Bolt	Received -		8/7/19	50 Ea	50 Ea	0 Ea	\$5.91/Ea	\$0.00
7		AN3C5A		Bolt	Received -		8/7/19	199 Ea	199 Ea	0 Ea	\$0.20/Ea	\$0.00
8		AN665-34R		Clevis	Received -		8/7/19	10 Ea	10 Ea	0 Ea	\$12.81/Ea	\$0.00
9		CCR264SS3-02		Cherry Rivet	Partial	-	8/7/19	200 Ea	153 Ea	47 Ea	\$0.20/Ea	\$9.40
10		LN9038-05012		Bolt	Received -		8/7/19	50 pcs	50 pcs	0 pcs	\$1.07/pcs	\$0.00
11		MS16555-640	100/pk	SS416 Dowel Pin 3/16" Dia. X 3/4" Long	Received -		8/7/19	100 Ea	102 Ea	-2 Ea	\$0.15/Ea	\$-0.30
12		MS17984-C413		Quick Release Pin	Received -		8/7/19	20 pcs	20 pcs	0 pcs	\$18.00/pcs	\$0.00
13		MS20470AD5-7		Rivet receive ea	Received -		8/7/19	1,000 Ea	1,019 Ea	-19 Ea	\$0.0157/Ea	\$-0.30
14		MS20600-AD4W2		Rivet	Received -		8/7/19	100 Ea	100 Ea	0 Ea	\$0.17/Ea	\$0.00



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB044176



Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
15		MS20615-4M18		Rivet	Received		8/7/19	120 Ea	120 Ea	0 Ea	\$0.48/Ea	\$0.00
16		MS20819-12J		Sleeve	Received		8/7/19	20 Ea	20 Ea	0 Ea	\$5.12/Ea	\$0.00
17		MS21042L5	MS21042L5	Nut	Received		8/7/19	50 Ea	50 Ea	0 Ea	\$0.32/Ea	\$0.00
18		MS21043-3	MS21043-3	Nut	Received		8/7/19	250 Ea	253 Ea	-3 Ea	\$0.3014/Ea	\$-0.90
19		MS21043-4		Nut	Received		8/7/19	100 Ea	101 Ea	-1 Ea	\$0.43/Ea	\$-0.43
20		MS21043-6		Nut	Received		8/7/19	25 Ea	25 Ea	0 Ea	\$1.11/Ea	\$0.00
21		MS21044N4		Nut, Self-Locking	Received		8/7/19	50 Ea	50 Ea	0 Ea	\$0.36/Ea	\$0.00
22		MS21044N6		Nut, Self-Lock .375-24, UNJF-3B	Received		8/7/19	50 Ea	50 Ea	0 Ea	\$0.30/Ea	\$0.00
23		MS21047-3		Nut Plate	Received		8/7/19	75 Ea	75 Ea	0 Ea	\$0.2279/Ea	\$0.00
24		MS21059L3		Nut Plate	Received		8/7/19	50 Ea	50 Ea	0 Ea	\$0.3302/Ea	\$0.00
25		MS21920-25		Clamp	Received		8/7/19	25 Ea	25 Ea	0 Ea	\$19.00/Ea	\$0.00
26		MS21060-L3K		Nut Plate	Received		8/7/19	100 Ea	100 Ea	0 Ea	\$1.1218/Ea	\$0.00
27	198612	MS28775-008		O-Ring D2651-3	Firmed		8/7/19	498 Ea	0 Ea	498 Ea	\$0.08/Ea	\$39.84
28	198515	FE-832-EF		Pem Insert D3996-FE-832-EF	Received		8/7/19	300 Ea	300 Ea	0 Ea	\$0.66/Ea	\$0.00
Grand Total:											\$47.13	

498 X

AUG 14 2019

DAS 61



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB044176



Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 DOCUMENT SPECIAL REQUIREMENTS
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 8/14/19 5:11 AM dart.belanger.natasha



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER POHB044176



Supplier: KLX001-VU
Boeing Distribution Services Inc.
88289 Expedite Way
Chicago, IL 60695-0001 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB044176

PO Date: 7/31/19

Due Date: 8/7/19

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Guerin, Kimberley
Phone: 613-632-5200 Ext: 298
kguerin@dartaero.com

Via: Fedex Economy

Pymt Terms: Net 30

Freight Terms: Collect

Special Comments:

E-MAILED
2019-08-01

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1		ALS4-1032-225		Rivnut	Firmed		8/7/19	400 Ea	0 Ea	400 Ea	\$0.18/Ea	\$72.00
2		AN174-3A		Bolt receive ea	Firmed		8/7/19	15 pcs	0 pcs	15 pcs	\$1.3744/pcs	\$20.62
3		AN3-36A		Bolt receive ea	Firmed		8/7/19	30 Ea	0 Ea	30 Ea	\$0.88/Ea	\$26.40
4		AN3-3A		Bolt	Firmed		8/7/19	75 Ea	0 Ea	75 Ea	\$0.4791/Ea	\$35.93
5		AN3C12A		Bolt	Firmed		8/7/19	60 Ea	0 Ea	60 Ea	\$0.32/Ea	\$19.20
6		AN3C46A		Bolt	Firmed		8/7/19	50 Ea	0 Ea	50 Ea	\$5.91/Ea	\$295.50
7		AN3C5A		Bolt	Firmed		8/7/19	200 Ea	0 Ea	200 Ea	\$0.20/Ea	\$40.00
8		AN665-34R		Clevis	Firmed		8/7/19	10 Ea	0 Ea	10 Ea	\$12.81/Ea	\$128.10
9		CCR264SS3-02		Cherry Rivet	Firmed		8/7/19	200 Ea	0 Ea	200 Ea	\$0.09/Ea	\$18.00
10		LN9038-05012		Bolt	Firmed		8/7/19	50 pcs	0 pcs	50 pcs	\$1.07/pcs	\$53.50
11		MS16555-640	100/pk	SS416 Dowel Pin 3/16" Dia. X 3/4" Long	Firmed		8/7/19	100 Ea	0 Ea	100 Ea	\$0.15/Ea	\$15.00
12		MS17984-C413		Quick Release Pin	Firmed		8/7/19	20 pcs	0 pcs	20 pcs	\$18.00/pcs	\$360.00
13		MS20470AD5-7		Rivet receive ea	Firmed		8/7/19	1,000 Ea	0 Ea	1,000 Ea	\$0.0157/Ea	\$15.70
14		MS20600-AD4W2		Rivet	Firmed		8/7/19	100 Ea	0 Ea	100 Ea	\$0.17/Ea	\$17.00

Plex 7/31/19 3:59 PM Dart.Guerin.Kimberley



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB044176



Items												
Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
15		MS20615-4M18		Rivet	Firmed -		8/7/19	120 Ea	0 Ea	120 Ea	\$0.48/Ea	\$57.60
16		MS20819-12J		Sleeve	Firmed -		8/7/19	20 Ea	0 Ea	20 Ea	\$5.12/Ea	\$102.40
17		MS21042L5	MS21042L5	Nut	Firmed -		8/7/19	50 Ea	0 Ea	50 Ea	\$0.32/Ea	\$16.00
18		MS21043-3	MS21043-3	Nut	Firmed -		8/7/19	250 Ea	0 Ea	250 Ea	\$0.3014/Ea	\$75.35
19		MS21043-4		Nut	Firmed -		8/7/19	100 Ea	0 Ea	100 Ea	\$0.43/Ea	\$43.00
20		MS21043-6		Nut	Firmed -		8/7/19	25 Ea	0 Ea	25 Ea	\$1.11/Ea	\$27.75
21		MS21044N4		Nut, Self-Locking	Firmed -		8/7/19	50 Ea	0 Ea	50 Ea	\$0.36/Ea	\$18.00
22		MS21044N6		Nut, Self-Lock .375-24, UNJF-3B	Firmed -		8/7/19	50 Ea	0 Ea	50 Ea	\$0.30/Ea	\$15.00
23		MS21047-3		Nut Plate	Firmed -		8/7/19	75 Ea	0 Ea	75 Ea	\$0.2279/Ea	\$17.09
24		MS21059L3		Nut Plate	Firmed -		8/7/19	50 Ea	0 Ea	50 Ea	\$0.3302/Ea	\$16.51
25		MS21920-25		Clamp	Firmed -		8/7/19	25 Ea	0 Ea	25 Ea	\$19.00/Ea	\$475.00
26		MS21060-L3K		Nut Plate	Firmed -		8/7/19	100 Ea	0 Ea	100 Ea	\$1.1218/Ea	\$112.18
27	198612	MS28775-008		O-Ring D2651-3	Firmed -		8/7/19	500 Ea	0 Ea	500 Ea	\$0.08/Ea	\$40.00
28	198616	FE-832-EF		Pem Insert D3996-FE-832-EF	Firmed -		8/7/19	300 Ea	0 Ea	300 Ea	\$0.66/Ea	\$198.00
Grand Total:												\$2,330.83

[Handwritten signature]



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER
POHB044176



Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 DOCUMENT SPECIAL REQUIREMENTS
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 7/31/19 3:59 PM Dart.Guerin.Kimberley

CUSTOMS INVOICE/PACKING SHEET

08/02/19

SHIPPER: Proponent MAIN whse
3120 ENTERPRISE ST.
BREA, CA 92821 US



5858590-00

Cust#: 41513
sold to: Boeing Distribution
Services Inc.

US

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Prof. Routing A.O.G.: FEDX INTL ECON COLL

CORRESPONDENCE TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY

.CA CA K6A 1K7

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JV1R7B	08/01/19
PROMISED	REQUEST	SHIPPED
08/02/19	08/01/19	
CUSTOMER P.O.	CUSTOMER RELEASE	
POHB044176:	E9BL66	

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
00FLM20	27	MS28775-008		500.00	EA	0.08	40.00		500.00	0.00	500.00
		Export ECCN: 9A991.d									
		Desc: PACKING PCAT: S Customer Product: MS28775-008									
		Sch B 4016930000									
		MFR- Name: PARCO INC. Revision: A MFR- Batch: 63925									
		ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY GOVERNMENT OR COMMERCIAL STANDARD AND ARE BEING SHIPPED BY PROPONENT ON BEHALF OF BOEING DISTRIBUTION SERVICES INC.									
		S/L: 15 YRS PER ARP5316									
		598520-01									
		Cure: 202019									
		US									

Rec'd.
500pk.
498
500.00

F-1090 0812 9070

RECEIVED

AUG 07 2019

DART AEROSPACE LTD.

PAGE 1

TOTAL BOX VALUE:

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.
NLR unless otherwise advised in body of document



Boeing Distribution Services Inc.

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Inconforms FCA Sellers Warehouse

Thank You For This Order
PACKING LIST

08/02/19

CUSTOMS INVOICE/PACKING SHEET

SHIPPER: Proponent MAIN whse
3120 ENTERPRISE ST.
BREA, CA 92821 US



5858590-00

Cust#: 41513
sold to: Boeing Distribution
Services Inc.

US

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Prof. Routing A.O.G.: FEDX INTL ECON COLL

CORRESPONDENCE TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY

.CA CA K6A 1K7

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JV1R7B	08/01/19
PROMISED	REQUEST	SHIPPED
08/02/19	08/01/19	
CUSTOMER P.O.	CUSTOMER RELEASE	
POHB044176:	E9BL66	

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
		INSP BY: Raymundo Rodriguez 08/02/2019									
							40.00 USD				

TOTAL BOX VALUE:

PAGE 2

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.
NLR unless otherwise advised in body of document

Inconforms FCA Sellers Warehouse

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Gary DePhillips

Thank You For This Order
PACKING LIST



PARCO, INC.
1801 S. Archibald Ave.
Ontario, California 91761
(909) 947-2200 Fax (909) 923-0288

PACKING LIST 85208

Ship
To

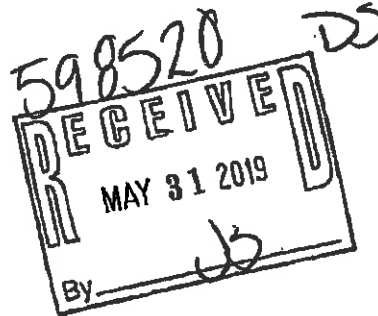
PROPONENT
3120 E. ENTERPRISE ST.
BREA CA 92821

Bill
To

PROPONENT
3120 E ENTERPRISE ST
BREA CA 92821

Purchase Order 577628-00
Buyer COREY
Specification MIL P 25732
Certification Type J
Sales Order 60807
Date Entered 04/05/19
Account 5486-01
Date Shipped 05/29/19
Ship Via FEDEX GROUND COL
Bill of Lading 00470154672381
No. of Cartons 1
Gross Weight (lbs.) 4

Line	Customer Part	Rev.	Part	Compound	Quantity	Batch	Date Cured	COO
01	MS28775-008	A	0568-008	4067-70-73	20,013	63925	2Q 19	US
	O-RING (DIV 57)				1,987	63338	1Q 19	US
	70-DUROMETER NITRILE				----			
					22,000			
				NET WEIGHT	3.41	LBS.		



Remarks:

QUAL CLERK MERCURY FREE CERT REQ
SHIPPING: DO NOT SHIP PARTIAL
SHIPPING: CURE DATE MAY NOT BE MORE THAN
12 QUARTERS OLD.
SHIPPING: FEDEX 090022016
QC CLERK: COO AND SHELF LIFE REQ ON CERT
SHIPPING: CALL CSR IF MORE THAN 5 BOXES
TOTTALLING OVER 100LBS

MATERIAL CERTIFICATION

See Separate Certification

Packed By NS	Shipped By OO	Approved By OO
-----------------	------------------	-------------------

ICN: 598520-01, Doc Date: 6/4/2019 CERTIFIED TRUE COPY

Parco

PARCO, INC.
1801 S. Archibald Avenue
Ontario, California 91761
(909) 947-2200 Fax (909) 923-0288

MATERIAL CERTIFICATION

Type J

No. 17674

Account Name	PROPONENT	Account No.	5486-01
Purchase Order	577626-00	Sales Order	60807-01
Customer Part	MS28775-008 REV. A	Parco Part	0568-008
Material Specification	MIL P 25732 REV. C1	Compound	4067-70-73
Product	O-RING	Shipping Order	46968
Elastomer	NITRILE	Date Prepared	5/29/2019
Color	BLACK	Prepared By	C. JUSTICE
Quantity Shipped	20,013		

I certify the following about the parts described above:

1. Parco manufactured the parts as follows: Batch 63925 Date Cured 2Q 19.
2. Quality conformance tests were performed on MS28775-214 O-rings or standard hardness discs as required by paragraphs 4.4.5 of specification MIL-P-25732, Revision C, dated February 25, 1980, with Amendment 1, dated May 17, 1984. The following shows conformance to those requirements.

<u>Physical Property</u>	<u>Requirement</u>	<u>Result</u>	<u>ASTM Test Method</u>
Batch: (from sample O-rings, see para. 2)			
Original physical properties:			
Hardness, Shore A, min.	68	78	D2240
Specific gravity	1.30 to 1.34	1.32	D297
Tensile strength, psi	1462 to 2192	1877	D1414
Ultimate elongation, pct.	160 to 228	205	D1414
Modulus at 100 pct. elongation, psi, min.	500	808	D1414
Temperature retraction, TR-10, °F, max.	-49	-53	D1329
Fluid aged in MIL-PRF-5606 Fluid			
70 hours at 135°C (275°F):			
Compression set:			
pct. of original deflection, max.	55	49	D1414
Temperature retraction, TR-10, °F, max.	-49	-53	D1329
Hardness change, Shore A	-15 to 5	-6	D2240
Volume change, pct.	1 to 20	9	D471

3. Parco manufactured the parts using material that conforms to MIL-P-25732, Revision C, Amendment 1. Parco compound 4067-70-73 is listed on QPL 25732.

Supplemental Information: SHELF LIFE 15 YEARS, COUNTRY OF ORIGIN USA.


Michael Young, Quality Manager



Distribution: copy to customer
Form 2359 Rev. 05/19

ICN: 598520-01, Doc Date: 6/4/2019 CERTIFIED TRUE COPY



PARCO, INC.
1801 S. Archibald Avenue
Ontario, California 91761
(909) 947-2200 Fax (909) 923-0288

Certificate of Freedom from
Mercury Contamination
No. 16016

Account Name	PROPONENT	Account No.	5486-01
Purchase Order	577626-00	Sales Order	60807-01
Customer Part	MS28775-008 REV. A	Parco Part	0568-008
Elastomer	NITRILE	Compound	4067-70-73
Shipping Order	46968	Date Prepared	5/29/2019
Quantity Shipped	20,013	Prepared By	C. JUSTICE

<u>Batch</u>	<u>Date Cured</u>
63925	2Q 19

1. Parco has assured that all mercury-bearing instruments, apparatus and equipment are enclosed in a double boundary of containment. Parco does not handle mercury or its compounds anywhere in the manufacturing plant.
2. The product above is free from mercury contamination..





Michael Young, Quality Manager

Distribution: 2 copies to customer
Rev. 01/09

ICN: 598520-01, Doc Date: 6/4/2019 CERTIFIED TRUE COPY

RE: POHB044176 Boeing

KG

Kimberley Guerin

Thu 8/8/2019 9:07 AM

Natasha Belanger; John Chuprun; Derick Paul; Andrew Tollis; Valerie Miller

I'm not sure I understand why supplier needs to revise these documents due to a short shipment. Their system shows they shipped 500 and therefore their documentation is matching.

Can we not make a note that qty 498 was received? In this particular case, for \$0.16 we will not request a credit and will pay for the full 500 pcs. as invoiced.

Thanks,
Kim

From: Natasha Belanger <nbelanger@dartaero.com>

Sent: August 8, 2019 8:59 AM

To: Kimberley Guerin <kguerin@dartaero.com>

Cc: Derick Paul <dpaul@dartaero.com>; Andrew Tollis <atollis@dartaero.com>; Valerie Miller <vmiller@dartaero.com>; John Chuprun <jchuprun@dartaero.com>

Subject: Re: POHB044176 Boeing

We will require new PS & COC.....

Thank you,

Natasha

Warehouse Receiver

DART AEROSPACE

T 1 613 632-5200 > 248

F 1 613 632-5246

1 800 556- 4166

www.dartaerospace.com



From: Kimberley Guerin <kguerin@dartaero.com>

Sent: Thursday, August 8, 2019 8:57 AM

To: Natasha Belanger <nbelanger@dartaero.com>

Cc: Derick Paul <dpaul@dartaero.com>

Subject: RE: POHB044176 Boeing

Good Morning,

PO and work order have been changed to 498 pcs., good to proceed with receiving. Please make note of qty change on printed work order 😊

Thanks,
Kim

From: Natasha Belanger <nbelanger@dartaero.com>
Sent: August 8, 2019 7:11 AM
To: Kimberley Guerin <kguerin@dartaero.com>
Cc: Derick Paul <dpaul@dartaero.com>
Subject: POHB044176 Boeing

Good Morning Kim,

We have received the above PO, Line 27. This Part has a job # 198612 and requires 500 pcs. We only received 498, verified 3 times, once on scale, once by Derick & once by myself.

Please advise how we are to proceed?

Thank you,

Natasha

Warehouse Receiver

DART AEROSPACE

T 1 613 632-5200 > 248

F 1 613 632-5246

1 800 556- 4166

www.dartaerospace.com

